

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2002

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



1258-2

Name and Address of Commercial Fundraiser:

1358

Necray Enterprises, Inc
Name of commercial fundraiser

19901 Mid Pines Lane
Address of commercial fundraiser

Northridge, CA 91326
City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. No. 33-0867768

Veterans of Foreign War 4th District
Name of charity

21207 Avalon Blvd Space 148
Address of charity

Carson, CA 90745
City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

Telemarketing
(Type of activity)

held (on) (from)

Jan 1

20 02

to

Dec 31

20 02

(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐

If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

G. TOTAL REVENUE

234,420.00

G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. Permits

M. Other expenses: (Specify)

a. Professional fees
b. Utilities
c. Printing and reproduction
d. Bank Service Charge

N. TOTAL EXPENSES

office supplies
State Tax
Amortization expense
Net Income

90,941.78

38,799.06

3,569.90

13,230.56

17,904.02

6,725.13

5,829.22

8,885.00

112.00

3804.03

1,168.29

589.82

79.00

289.52

242.00

263.00

16,261.47

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

208,633.80

N.

RECEIVED
JUN 15 2004
Attorney General's
Registry of Charitable Trusts

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3. Amount to charity (subtract line 2N from line 1G) 25,786.20 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?
- ☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

PARVIN JAININGHANI President 6/6/04
Signature of authorized officer (commercial fundraiser) Printed name Title Date

This report must be signed by two officers or directors of the charitable organization for verification.

JAMES GREEN QUARTERMASTER 6-10-4
(Signature of authorized officer/director (charity) Printed name Title Date

GEORGE SMITH COMMANDER 6-10-4
X Signature Printed name Title Date